GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Accommodation – Establishment of Estate Office – Payment of the electricity consumption charges for an amount of Rs.609/- for (3) months, i.e for the months of August, September and October, 2016 for the Estate Office, Amaravathi at Vijayawada located at Flat No.401, R.K.Kutir, K.L.Rao Nagar, Chittinagar, Vijayawada– Expenditure sanctioned for an amount of Rs.609/- (Rupees Six Hundred and Nine only) – Orders -Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT.

G.O.RT.No. 2347 Dated: 15-11-2016

Read the following:

1.G.O.Rt.No.133, G.A (Accom.) Department, dated14.10.2015.
2.G.O.Rt.No.558, G.A (Accom.) Dept, Dt.09-3-2016 read with G.O.Rt.No.738, G.A (Accom.) Dept, Dt.31-3-2016.
3.From the Estate Officer, Amaravati, Vijayawada, Letters, Dt.16-9-2016, Dt.16-10-2016 & dt.14-11-2016.

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O R D E R:

In the reference 1st read above, Government have issued orders for setting up of Estate Office at New Capital region, temporarily with out-sourcing staff. In the reference 2nd read above, Government have issued orders treating the premises located at Flat No.401, R.K.Kutir, K.L.Rao Nagar, Chittinagar, Vijayawada-1, as office accommodation of Estate Office, set up at Amaravathi under the administrative control of G.A (Accom.) Dept on lease rental basis at a monthly rent of Rs.15,000/- (Rupees Fifteen Thousand only). As per the terms and conditions of the lease agreement, the occupant shall pay the applicable electricity and water charges directly to the concerned authorities according to the meter installed in the premises or as billed by the concerned authorities for the period of operation of lease agreement.

2. The G.A (Claims.) Dept has informed that the electricity consumption charges of Rs.176/- for the month of July, 2016 has been credited to the account of the ERO, TOWN II/VIJAYAWADA, vide Cheque No.002673, dt.23-9-2016.

3. After careful examination, in pursuance of orders issued in the G.O.1st and 2nd read above, Government hereby sanction an amount of Rs.609/- towards electricity consumption charges for (3) months, i.e for the months of August, September and October, 2016, for the Estate Office, Amaravathi at Vijayawada located at Flat No.401, R.K.Kutir, K.L.Rao Nagar, Chittinagar, Vijayawada, as per the terms and conditions agreed in the lease agreement.

4. The General Administration (Claims.C) Department, shall draw and disburse the amount of Rs.609/- to the Account of ERO Town II/Vijayawada at STATE BANK OF INDIA, VIJAYAWADA, Account No.00000030284323230, IFSC Code: SBIN0000948.

5. The expenditure shall be debited to the Head of Account "2052-Secretariat General Services-(092) Other Offices- SH (09) Estate Officer-130-Office Expenses 133-water and electricity charges"

6. This order does not require the concurrence of Finance Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

LINGARAJ PANIGRAHI
SPL.CHIEF SECRETARY TO GOVT. (ACCOM.)

To
The G.A.(Claims.C) Department.
The Dy. Pay and Accounts Officer, Secretariat Branch, Velagapudi.
The Estate Officer, Amaravathi at Vijayawada at premises Flat No.401, R.K.Kutir, K.L.Rao Nagar, Chittinagar, Vijayawada-1.

Copy to :
The PS to Spl.C.S. to Government (Accom.).
The PS to Dy. Secretary to Government (Accom.).
SC/SF

// FORWARDED :: BY ORDER //

SECTION OFFICER